

SECRET
(When Filled In)

[illegible]

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Address) Las Vegas, Nevada

Page 1 of 1

PAID BY

Contract No. TE-2191 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		111 (Orig. Inv. Att)				\$ 2,729.11
		112, (Orig. Inv. Att)				4,699.44
		113 (Orig. Inv. Att)				368.02
		114 (Orig. Inv. Att)				3,250.61
			TOTAL			\$11,047.18

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

at _____
t. 12/26/61
(Date)

(Acting Officer)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

STAT

Standard Form No. 1034
AO 5030
1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 111

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at _____ 5 September 1961
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Address)

PAID BY

DPD 5634-61
COPY OF

Contract No. TE-2191

Date 4/26/57

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		F/Y 1961 Commitments				
		Materials & Services (July 1961)				\$2,503.77
		G & A				225.34
						<u>\$2,729.11</u>
TOTAL						<u>\$2,729.11</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for \$2,729.11

(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 111
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Materials & Services				\$2,503.77 ✓
		G & A				
		Total Direct Costs @ 9%				<u>225.34</u> ✓ \$2,729.11

Standard Form No. 1034
7 GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 112

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at _____ 28 September 1961

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

PAID BY

DPD 6159-6
COPY OFContract No. TE-2191Date 4/26/57

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
		F/Y 1961 Commitments				
		Materials & Services(August 1961)				\$4,200.10
		Travel " "				111.31
		G & A				388.03
						<u>\$4,699.44</u>
					TOTAL	\$4,699.44

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 112

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Materials & Services \$4,200.10				
		Travel <u>111.31</u>				\$4,311.41
		G & A				
		Total Direct Costs @ 9% ✓				<u>388.03</u> ✓
						\$4,699.44

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 113

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at _____ 17 October 1961
(Give place and date)

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Payee)

(Address)

Contract No. TE-2191

Date 4/26/57

Req. No.

Date _____

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		F/Y 1961 Commitments				
		Materials & Services(September 1961)				\$337.63
		G & A				30.39
						<u>\$368.02</u>
				TOTAL		\$368.02 ✓

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES.

Amount verified; correct for.

(Signature or initials).

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____ (Authorized Certifying Officer) (Date)

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _____ on Treasurer of the United States

Paid by } Check No. _____ on _____ (Name of Bank)

Cash. \$ _____, on _____, 19____ Payee. _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

~~CONFIDENTIAL~~
~~BUREAU VOUCHER FOR PURCHASES~~

Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 113

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Materials & Services \$337.63 G & A <u>Total Direct Costs @ 9%</u>				\$337.63 30.39 ✓ <u>\$368.02</u>

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer

Sheet No. 1 of Bureau Voucher No. 114

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Materials & Services G & A Total Direct Costs @ 9%				\$2,982.21 ✓ 268.40 ✓ <u>\$3,250.61</u> ✓